Defendant: 18-23538-shl Doc 7047-1 Filed 02/04/20 Entered 02/04/20 02:19:10 Exhibit A Pg 1 of 1

Bankruptcy Case Sears Holding Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecendent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	234143	\$1,819.12	7/19/18	23709755A-IN	7/19/18	\$1,819.12
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	234375	\$2,758.74	7/20/18	24004750B-IN	7/20/18	\$1,458.74
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	234375	\$2,758.74	7/20/18	24004750A-IN	7/20/18	\$1,300.00
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	235365	\$150.09	7/26/18	23658431A-IN	7/26/18	\$150.09
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	238042	\$1,447.31	8/10/18	24079137A-IN	8/10/18	\$1,447.31
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	242328	\$3,927.68	9/7/18	23992844A-IN	9/6/18	\$3,927.68
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	242724	\$3,075.95	9/11/18	24095626A-IN	9/11/18	\$2,779.58
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	242724	\$3,075.95	9/11/18	24004750A-IN	9/11/18	\$296.37
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	243883	\$953.02	9/19/18	24235100A-IN	9/19/18	\$953.02
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	244832	\$1,557.47	9/26/18	24312555A-IN	9/26/18	\$1,557.47
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	245282	\$315.74	9/28/18	24192947A-IN	9/28/18	\$315.74
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	246115	\$1,100.00	10/4/18	24383236A-IN	10/4/18	\$1,100.00
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	246695	\$1,675.07	10/8/18	24314470A-IN	10/6/18	\$1,675.07

Totals: 11 transfer(s), \$18,780.19